



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000048 Old Employee Id : D04598 Employee Name : Somdutt Father Name : VIJAY GIRI Designation : Lift Operator Department : Operations P.F. A/C No : DL/22524/10131 E.S.I. A/C No : 2006745422 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201503849 UAN No 100359583667	Basic HRA	15492 7746	10844 5422	Provident Fund Labour Welfare	1301 1
	Total	23238	16266	Total Deductions	1302
				Net Pay	14964

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000065 Old Employee Id : D05697 Employee Name : CHONGTHAM KALABABU SINGH Father Name : LATE KOIRENG SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/12471 E.S.I. A/C No : 2007124852 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 62433626445 UAN No 100185771936	Basic HRA	15492 7746	14459 7230	Provident Fund Labour Welfare	1735 1
	Total	23238	21689	Total Deductions	1736
				Net Pay	19953

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	15492	15492	Provident Fund	1859
Old Employee Id : D07688	HRA	7746	7746	Labour Welfare	1
Employee Name : Ram Kamat Kumar	Overtime		1549		
Father Name : SHRIRAM BAHADUR KAMAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/14028					
E.S.I. A/C No : 2007151583					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	23238	24787	Total Deductions	1860
				Net Pay	22927

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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June 2021

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G000409 Old Employee Id : D08636 Employee Name : Dadan Yadav Father Name : LATE. GHORU YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/15345 E.S.I. A/C No : 2007184362 Loan Balance : ED Days Working Day : 5 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135901502744 UAN No 100129153838	Basic HRA	15492 7746	8779 4389	Labour Welfare 1 Provident Fund 1053
	Total	23238	13168	Total Deductions 1054
				Net Pay 12114

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : RINKU RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/17452 E.S.I. A/C No : 2006090531 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135401505926 UAN No 100170917002	Basic Overtime	15492	15492 1549	Provident Fund ESI (Employee) Labour Welfare	1859 128 1
	Total	15492	17041	Total Deductions	1988
				Net Pay	15053

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	18797	18797	Provident Fund	2256
Old Employee Id : D10817	HRA	9399	9399	Labour Welfare	1
Employee Name : Dharmendr Kumar	Transport Allowance	800	800		
Father Name : JWALA PD.PATHAK	Washing Allowance	700	700		
Designation : CCTV Operator	Overtime		3959		
Department : Operations					
P.F. A/C No : DL/22524/18816					
E.S.I. A/C No : 2012420510					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	29696	33655	Total Deductions	2257
				Net Pay	31398

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001256	Basic	15492	6197	Provident Fund	744
Old Employee Id : D10954	HRA	7746	3098	Labour Welfare	1
Employee Name : Girja Shankar					
Father Name : KAMLA PD. MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/19056					
E.S.I. A/C No : 2012420563					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 12.000 LOP : 18					
NFH Days : 0.00					
PL Days : 1 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 033001518594					
UAN No 100153811416					
	Total	23238	9295	Total Deductions	745
				Net Pay	8550

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324 Old Employee Id : D11047 Employee Name : Shiv Kamat Shankar Father Name : RAM BAHADUR KAMAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/19226 E.S.I. A/C No : 2012422399 Loan Balance : ED Days Working Day : 9 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033001516669 UAN No 100351345372	Basic	15492	11361	Provident Fund	1363
	HRA	7746	5680	Labour Welfare	1
	Total	23238	17041	Total Deductions	1364
				Net Pay	15677

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001461 Old Employee Id : D11417 Employee Name : Gayanendra Sharma Kr Father Name : BHANU PRAKESH SINHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/19676 E.S.I. A/C No : 2012516888 Loan Balance : ED Days Working Day : 1 Woff : 0 Paid Days : 1.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201519940 UAN No 100152149903	Basic	15492	516	ESI (Employee) 4 Provident Fund 62 Labour Welfare 1	
	Total	15492	516	Total Deductions 67	
				Net Pay 449	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639 Old Employee Id : D11743 Employee Name : Braj Kishor Yadav Father Name : DURBEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/20031 E.S.I. A/C No : 2012669452 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201501661 UAN No 100117223869	Basic HRA	15492 7746	15492 7746	Provident Fund Labour Welfare	1859 1
	Total	23238	23238	Total Deductions	1860
				Net Pay	21378

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366	Basic	15492	11877	Labour Welfare	1
Old Employee Id : D12562	HRA	7409	5680	Provident Fund	1425
Employee Name : Ram Ram Sumer					
Father Name : DEV KARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21325					
E.S.I. A/C No : 2012421743					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554910					
UAN No 100302116668					
	Total	22901	17557	Total Deductions	1426
				Net Pay	16131

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002497	Basic	15492	11361	Labour Welfare	1
Old Employee Id : D12683	HRA	7746	5680	Provident Fund	1363
Employee Name : Shankar Mistri					
Father Name : RAMESHWAR MISTR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21560					
E.S.I. A/C No : 2013004907					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526101					
UAN No 100347243996					
	Total	23238	17041	Total Deductions	1364
				Net Pay	15677

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238	Basic	15492	11877	Labour Welfare	1
Old Employee Id : D13537	HRA	7409	5680	Provident Fund	1425
Employee Name : Gyan Dhuriya Chandra				Loan & Advance	34
Father Name : SHRI RAM KAILASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22464					
E.S.I. A/C No : 2013121556					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 6 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	22901	17557	Total Deductions	1460
				Net Pay	16097

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003300	Basic	15492	12910	Labour Welfare	1
Old Employee Id : D13649	HRA	7436	6197	Provident Fund	1549
Employee Name : Sanjeev Kumar					
Father Name : HARNAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22534					
E.S.I. A/C No : 2013241328					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554916					
UAN No 100334485763					
	Total	22928	19107	Total Deductions	1550
				Net Pay	17557

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004572	Basic	15492	11877	Labour Welfare	1
Old Employee Id : D15181	HRA	7409	5680	Provident Fund	1425
Employee Name : Upender Kumar Mishra					
Father Name : SATYA NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/24039					
E.S.I. A/C No : 2013346558					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601500244					
UAN No 100395823781					
	Total	22901	17557	Total Deductions	1426
				Net Pay	16131

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	15625	13021	Labour Welfare	1
Old Employee Id : D15814	HRA	6856	5713	Provident Fund	1564
Employee Name : Dilip Kumar Upadhyay	Transport Allowance	16	13		
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	24	20		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/25226					
E.S.I. A/C No : 2013562893					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701507042					
UAN No 100137716302					
	Total	22521	18767	Total Deductions	1565
				Net Pay	17202

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	15492	11361	Labour Welfare	1
Old Employee Id : D16531	HRA	6690	4906	Provident Fund	1363
Employee Name : Gupteshwar Rai					
Father Name : PANCHANAND RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/26610					
E.S.I. A/C No : 2006721786					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	22182	16267	Total Deductions	1364
				Net Pay	14903

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006433	Basic	15492	11361	Labour Welfare	1
Old Employee Id : D16532	HRA	6690	4906	Provident Fund	1363
Employee Name : Nand Lal					
Father Name : MOHAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/26611					
E.S.I. A/C No : 2013671190					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504152					
UAN No 100249130526					
	Total	22182	16267	Total Deductions	1364
				Net Pay	14903

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	15492	11877	Labour Welfare	1
Old Employee Id : D20091	HRA	7746	5939	ESI (Employee)	134
Employee Name : Sanjay Kumar				Provident Fund	1425
Father Name : MANGAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/27998					
E.S.I. A/C No : 2013677018					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510995					
UAN No 100332732332					
	Total	23238	17816	Total Deductions	1560
				Net Pay	16256

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	15492	12394	Labour Welfare	1
Old Employee Id : D24295	HRA	7746	6197	Provident Fund	1487
Employee Name : Dev Raj PRASAD					
Father Name : RAMDHYAN BHAGAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/30890					
E.S.I. A/C No : 2013920195					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502517					
UAN No 100133571888					
	Total	23238	18591	Total Deductions	1488
				Net Pay	17103

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019094	Basic	15492	11877	Labour Welfare	1
Old Employee Id : D24955	HRA	7746	5939	Provident Fund	1425
Employee Name : Om Prakash Singh					
Father Name : SANWALIYA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32529					
E.S.I. A/C No : 2014123762					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527509					
UAN No 100260963757					
	Total	23238	17816	Total Deductions	1426
				Net Pay	16390

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G023481 Old Employee Id : D25740 Employee Name : KAPIL DEV DUBEY Father Name : RAJ DEV DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/34357 E.S.I. A/C No : 6913494634 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 112701500701 UAN No 100189514617	Basic HRA	15492 7746	9812 4906	Labour Welfare Provident Fund Loan & Advance	1 1177 334
	Total	23238	14718	Total Deductions	1512
				Net Pay	13206

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176 Old Employee Id : Employee Name : RAVINDRA SINGH Father Name : ANAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/35013 E.S.I. A/C No : 2014420025 Loan Balance : ED Days Working Day : 12 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 034301531476 UAN No 100311163687	Basic HRA	15492 7746	12910 6455	Labour Welfare Provident Fund	1 1549
	Total	23238	19365	Total Deductions	1550
				Net Pay	17815

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father Name : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No : DL/22524/35516 E.S.I. A/C No : 2014451984 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	18797	18797	ESI (Employee)	141
				Labour Welfare	1
				Provident Fund	2256
	Total	18797	18797	Total Deductions	2398
				Net Pay	16399

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	15492	10844	Labour Welfare	1
Old Employee Id : D26181	HRA	7746	5422	Provident Fund	1301
Employee Name : GURUDEO RAI					
Father Name : DILRAI DEOYAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35296					
E.S.I. A/C No : 2014460701					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531238					
UAN No 100157912534					
	Total	23238	16266	Total Deductions	1302
				Net Pay	14964

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357	Basic	15492	10844	Labour Welfare	1
Old Employee Id : D26587	HRA	7746	5422	Provident Fund	1301
Employee Name : VIKRAM SINGH					
Father Name : SUNDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36517					
E.S.I. A/C No : 2014573664					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	Total	23238	16266	Total Deductions	1302
				Net Pay	14964

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	15728	14679	Labour Welfare	1
Old Employee Id :	HRA	7264	6780	Provident Fund	1765
Employee Name : SANTOSH SINGH	Transport Allowance	29	27		
Father Name : SITARAM SINGH	Washing Allowance	43	40		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37669					
E.S.I. A/C No : 2013121360					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507047					
UAN No 100336400354					
	Total	23064	21526	Total Deductions	1766
				Net Pay	19760

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	15492	12394	Labour Welfare	1
Old Employee Id : D26926	HRA	7746	6197	Provident Fund	1487
Employee Name : RAJESH KUMAR					
Father Name : BAGRAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37730					
E.S.I. A/C No : 2012828995					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508922					
UAN No 100295344134					
	Total	23238	18591	Total Deductions	1488
				Net Pay	17103

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857 Old Employee Id : D27477 Employee Name : DEV KUMAR Father Name : VIMAL RAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/39884 E.S.I. A/C No : 2015136599 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201519938 UAN No 100133510722	Basic HRA	15492 7746	9295 4648	ESI (Employee) 105 Labour Welfare 1 Provident Fund 1115	
	Total	23238	13943	Total Deductions 1221	
				Net Pay 12722	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052867	Basic	15491	11360	Labour Welfare	1
Old Employee Id : D27484	HRA	7394	5422	Provident Fund	1363
Employee Name : ANIL KUMAR SINGH					
Father Name : RABINDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39258					
E.S.I. A/C No : 2013340551					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531478					
UAN No 100084392352					
	Total	22885	16782	Total Deductions	1364
				Net Pay	15418

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513	Basic	15491	11360	Labour Welfare	1
Old Employee Id : D27957	HRA	7394	5422	Provident Fund	1363
Employee Name : ANAND KUMAR					
Father Name : SUMAN KUMAR RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39698					
E.S.I. A/C No : 2013313390					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62416052026					
UAN No 100082126635					
	Total	22885	16782	Total Deductions	1364
				Net Pay	15418

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065333 Old Employee Id : D28313 Employee Name : MANJIT KUMAR SINGH Father Name : KEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/41012 E.S.I. A/C No : 2015292101 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071901527373 UAN No 100024740027	Basic	15492	11877	Labour Welfare	1
	HRA	7409	5680	Provident Fund	1425
	Total	22901	17557	Total Deductions	1426
				Net Pay	16131

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G066921 Old Employee Id : D28455 Employee Name : SACHIDANAND SAMAL Father Name : SARAT CHANDRA SAMAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/41261 E.S.I. A/C No : 2015333801 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135401505917 UAN No 100053486300	Basic HRA	15492 5267	12910 4389	ESI (Employee) 130 Labour Welfare 1 Provident Fund 1549	
	Total	20759	17299	Total Deductions 1680	
				Net Pay 15619	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	18797	18797	Labour Welfare	1
Old Employee Id : D28761	HRA	9399	9399	Provident Fund	2256
Employee Name : SANJEEV KUMAR	Transport Allowance	800	800		
Father Name : CHUHRU RAM	Washing Allowance	700	700		
Designation : MONITERING PERSONNEL	Overtime		3366		
Department : Operations					
P.F. A/C No : DL/22524/42215					
E.S.I. A/C No : 1408915944					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	29696	33062	Total Deductions	2257
				Net Pay	30805

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	18797	16291	Provident Fund	1955
Old Employee Id : D29284	Transport Allowance	800	693	Labour Welfare	1
Employee Name : DULARE ALI	Washing Allowance	700	607	ESI (Employee)	158
Father Name : AKBAR ALI	Overtime		4059		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/43356					
E.S.I. A/C No : 2015684281					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	20297	21650	Total Deductions	2114
				Net Pay	19536

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233 Old Employee Id : D29303 Employee Name : SASHI JHA Father Name : HARI KANT JHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43434 E.S.I. A/C No : 2015685082 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201523528 UAN No 100518057505	Basic	15492	10844	Provident Fund	1301
	HRA	7746	5422	Labour Welfare	1
	Total	23238	16266	Total Deductions	1302
				Net Pay	14964

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085832	Basic	15492	10844	Provident Fund	1301
Old Employee Id : D29385	HRA	7746	5422	Labour Welfare	1
Employee Name : RAJ KUMAR SAHU					
Father Name : RAM KHILAAWN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43534					
E.S.I. A/C No : 2015686811					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564265					
UAN No 100519461367					
	Total	23238	16266	Total Deductions	1302
				Net Pay	14964

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090171 Old Employee Id : D29627 Employee Name : MITHLESH SINGH Father Name : AVADHA KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43993 E.S.I. A/C No : 2015760075 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201503854 UAN No 100511552141	Basic	15492	12394	Labour Welfare	1
	HRA	7746	6197	Provident Fund	1487
	Total	23238	18591	Total Deductions	1488
				Net Pay	17103

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G093264	Basic	25000	25000	Labour Welfare 1
Old Employee Id : D29785	DA	10000	10000	
Employee Name : DINESH KUMAR PANDEY	HRA	10000	10000	
Father Name : BASANT KUMAR PANDEY	Transport Allowance	2500	2500	
Designation : Assignment Manager	PPA	5000	5000	
Department : Operations	Washing Allowance	1500	1500	
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201531618				
UAN No				
	Total	54000	54000	Total Deductions 1
				Net Pay 53999

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003 Old Employee Id : D29999 Employee Name : KULADIP KUMAR Father Name : AVADHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44804 E.S.I. A/C No : 2015936460 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901503349 UAN No 100625210639	Basic	15492	8262	Provident Fund	991
	HRA	7746	4131	Labour Welfare	1
	Total	23238	12393	Total Deductions	992
				Net Pay	11401

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309 Old Employee Id : D30023 Employee Name : MANOJ KUMAR CHOUDHARY Father Name : NAGENDRA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44848 E.S.I. A/C No : 2015936833 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182401508140 UAN No 100626452528	Basic	15492	12394	Provident Fund	1487
	HRA	7746	6197	Labour Welfare	1
	Total	23238	18591	Total Deductions	1488
				Net Pay	17103

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695 Old Employee Id : D30043 Employee Name : BIRSA MUNDA Father Name : SHIBA MUNDA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44902 E.S.I. A/C No : 2015937094 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20436618285 UAN No 100627232372	Basic	15492	12910	Provident Fund	1549
	HRA	7746	6455	Labour Welfare	1
	Total	23238	19365	Total Deductions	1550
				Net Pay	17815

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G100199	Basic	15492	11877	Provident Fund	1425
Old Employee Id : D30057	HRA	7746	5939	Labour Welfare	1
Employee Name : NEERAJ KUMAR					
Father Name : SHYAM SUNDER SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44937					
E.S.I. A/C No : 2014190230					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508742					
UAN No 100646602972					
	Total	23238	17816	Total Deductions	1426
				Net Pay	16390

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784 Old Employee Id : D30589 Employee Name : KIRPA SHANKAR Father Name : BHUDEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46079 E.S.I. A/C No : 2016160901 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3015411946 UAN No 100726419956	Basic HRA	15492 7746	9295 4648	Provident Fund 1115 Labour Welfare 1	
	Total	23238	13943	Total Deductions 1116	
				Net Pay 12827	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788 Old Employee Id : D30593 Employee Name : NOOR ALAM Father Name : MD. HUSAIN AHMAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46063 E.S.I. A/C No : 2016160847 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071401516497 UAN No 100726992649	Basic HRA	15492 6690	11361 4906	ESI (Employee) 123 Provident Fund 1363 Labour Welfare 1	
	Total	22182	16267	Total Deductions 1487	
				Net Pay 14780	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112870 Old Employee Id : D30642 Employee Name : ROHIT KUMAR SHUKLA Father Name : SANTOSH KUMAR SHUKAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46205 E.S.I. A/C No : 2016201721 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 103701510394 UAN No 100753998296	Basic	15492	9812	Provident Fund	1177
	HRA	7746	4906	Labour Welfare	1
	Total	23238	14718	Total Deductions	1178
				Net Pay	13540

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	18797	17544	ESI (Employee)	142
Old Employee Id : D30646	HRA	1000	933	Provident Fund	2105
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	400	373	Loan & Advance	762
Father Name : VIDDYA DUTTA JAKHWAL	Washing Allowance	600	560	Labour Welfare	1
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/46211					
E.S.I. A/C No : 2014456136					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	20797	19410	Total Deductions	3010
				Net Pay	16400

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G119171 Old Employee Id : D30808 Employee Name : NUTAN MISHRA Father Name : VIDYANAND CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46682 E.S.I. A/C No : 2016303140 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 036901512620 UAN No 100930070099	Basic Overtime	15492 	15492 1770	Provident Fund 1859 ESI (Employee) 130 Labour Welfare 1
	Total	15492	17262	Total Deductions 1990
				Net Pay 15272

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122928	Basic	15492	9812	Labour Welfare	1
Old Employee Id : D30956	HRA	7746	4906	Provident Fund	1177
Employee Name : SHANKAR KACHHAP					
Father Name : RAM SINGH KACHHAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47023					
E.S.I. A/C No : 2016386497					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 491510510005098					
UAN No 100957602648					
	Total	23238	14718	Total Deductions	1178
				Net Pay	13540

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662	Basic	15492	11877	Labour Welfare	1
Old Employee Id : D31013	HRA	7409	5680	Provident Fund	1425
Employee Name : PRADEEP KUMAR	Overtime		516		
Father Name : GOVIND PASWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57162					
E.S.I. A/C No : 2016425058					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	22901	18073	Total Deductions	1426
				Net Pay	16647

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125649	Basic	15492	12394	Labour Welfare	1
Old Employee Id :	HRA	7746	6197	Provident Fund	1487
Employee Name : SHIV BABU MISHRA					
Father Name : AWADH NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57460					
E.S.I. A/C No : 2016476450					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508743					
UAN No 101006386231					
	Total	23238	18591	Total Deductions	1488
				Net Pay	17103

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125701 Old Employee Id : D31179 Employee Name : MANOJ KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457463 E.S.I. A/C No : 2016476462 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 352402010910332 UAN No 101006386265	Basic HRA	15492 7746	11361 5680	Labour Welfare ESI (Employee) Provident Fund	1 128 1363
	Total	23238	17041	Total Deductions	1492
				Net Pay	15549

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126286 Old Employee Id : Employee Name : SHIVAM MISHRA Father Name : HARISH CHANDRA MISHRA Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No : DL/22524/57494 E.S.I. A/C No : 2016476762 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 3.00 Bank Name : ICICI BANK Bank Account No 006501528662 UAN No 101006386573	Basic Overtime	23986	23986 3198	Provident Fund Labour Welfare	2878 1
	Total	23986	27184	Total Deductions	2879
				Net Pay	24305

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128155 Old Employee Id : Employee Name : SUBODH KUMAR SHARMA Father Name : RAM KISHUN SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57736 E.S.I. A/C No : 2016567746 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101566119 UAN No 101035174429	Basic HRA	15492 7409	11877 5680	Labour Welfare ESI (Employee) Provident Fund	1 132 1425
	Total	22901	17557	Total Deductions	1558
				Net Pay	15999

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212 Old Employee Id : Employee Name : SATYENDRA KUMAR Father Name : AMEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58064 E.S.I. A/C No : 2016628456 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601528060 UAN No 101064869153	Basic HRA	15492 7746	12394 6197	Provident Fund Labour Welfare	1487 1
	Total	23238	18591	Total Deductions	1488
				Net Pay	17103

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130365 Old Employee Id : Employee Name : RAVI KUMAR SINGH Father Name : KAMLESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458090 E.S.I. A/C No : 2016628635 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101566121 UAN No 101064869410	Basic HRA	15492 7746	11877 5939	Provident Fund Labour Welfare	1425 1
	Total	23238	17816	Total Deductions	1426
				Net Pay	16390

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	18798	18171	Provident Fund	2181
Old Employee Id :	HRA	1869	1807	Labour Welfare	1
Employee Name : SHYAMENDRA SINGH	Transport Allowance	442	427		
Father Name : SHYAM BAHADUR SINGH	Washing Allowance	610	590		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/58215					
E.S.I. A/C No : 2014292352					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	21719	20995	Total Deductions	2182
				Net Pay	18813

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244 Old Employee Id : Employee Name : ABHAY KUMAR TIWARI Father Name : PRADUMMAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58853 E.S.I. A/C No : 2016952719 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201528305 UAN No 101214655453	Basic HRA	15493 6399	11878 4906	Provident Fund 1425 Labour Welfare 1 ESI (Employee) 126	
	Total	21892	16784	Total Deductions 1552	
				Net Pay 15232	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876	Basic	18797	17544	Labour Welfare	1
Old Employee Id :	Transport Allowance	800	747	ESI (Employee)	188
Employee Name : ABHAY PRATAP SINGH	Washing Allowance	700	653	Provident Fund	2105
Father Name : UDAY PRATAP SINGH	Overtime		6766		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/59153					
E.S.I. A/C No : 2017060086					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	20297	25710	Total Deductions	2294
				Net Pay	23416

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158765 Old Employee Id : Employee Name : OM PRAKSH SINGH Father Name : LATE SHANKAR SINGH Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/59226 E.S.I. A/C No : Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201531971 UAN No 101201957584	Basic Overtime	23986	23986 6396	Provident Fund Labour Welfare	2878 1
	Total	23986	30382	Total Deductions	2879
				Net Pay	27503

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183795 Old Employee Id : Employee Name : SHAKEEL KHAN Father Name : AFTAB KHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60269 E.S.I. A/C No : 2017413730 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7912139217 UAN No 100778841522	Basic HRA	15492 7746	12394 6197	Labour Welfare 1 Loan & Advance 148 Provident Fund 1487	
	Total	23238	18591	Total Deductions 1636	
				Net Pay 16955	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193627	Basic	15491	9811	Provident Fund	1177
Old Employee Id :	HRA	7339	4648	Labour Welfare	1
Employee Name : SONU Singh					
Father Name : RAMSEVAK 0					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60639					
E.S.I. A/C No : 2017193061					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 054801516245					
UAN No 101325458915					
	Total	22830	14459	Total Deductions	1178
				Net Pay	13281

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196490 Old Employee Id : Employee Name : DEVKI DEVI Father Name : PREM SINGH Designation : Lady Supervisor Department : Operations P.F. A/C No : DL/22524/60737 E.S.I. A/C No : 2017582534 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101566123 UAN No 101447859309	Basic	18797	18170	ESI (Employee) 137 Provident Fund 2180 Labour Welfare 1	
	Total	18797	18170	Total Deductions 2318	
				Net Pay 15852	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196539	Basic	15493	7230	ESI (Employee)	62
Old Employee Id :	HRA	2214	1033	Provident Fund	868
Employee Name : RAJAN BARAILY				Labour Welfare	1
Father Name : BHIM LAL BARAILY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60736					
E.S.I. A/C No : 2017582574					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38115579508					
UAN No 101447859299					
	Total	17707	8263	Total Deductions	931
				Net Pay	7332

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033 Old Employee Id : Employee Name : VIPUL KUMAR Father Name : LATE. SHREE NIWAS SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60830 E.S.I. A/C No : 2017625040 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182301508731 UAN No 101460812779	Basic HRA	15493 3873	12394 3098	Labour Welfare 1 ESI (Employee) 117 Provident Fund 1487	
	Total	19366	15492	Total Deductions 1605	
				Net Pay 13887	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201933 Old Employee Id : Employee Name : MOHD MUZAMMIL Father Name : SHER MOHD. Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60840 E.S.I. A/C No : 2017625195 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101566122 UAN No 101460812906	Basic HRA	15492 7746	10844 5422	Provident Fund Labour Welfare	1301 1
	Total	23238	16266	Total Deductions	1302
				Net Pay	14964

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205177 Old Employee Id : Employee Name : AMAN MISHRA Father Name : JAI PRAKASH MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60899 E.S.I. A/C No : 2017656106 Loan Balance : ED Days Working Day : 13 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 2 CL Days : 3.00 Bank Name : ICICI BANK Bank Account No 182301508737 UAN No 101471378203	Basic HRA	15493 737	10845 516	Provident Fund ESI (Employee) Labour Welfare	1301 86 1
	Total	16230	11361	Total Deductions	1388
				Net Pay	9973

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	15491	11360	Labour Welfare	1
Old Employee Id :	HRA	7394	5422	Provident Fund	1363
Employee Name : VIJAY PAL					
Father Name : BABU LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61199					
E.S.I. A/C No : 2013346583					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 038601525163					
UAN No 100403433905					
	Total	22885	16782	Total Deductions	1364
				Net Pay	15418

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235538 Old Employee Id : Employee Name : KISHAN TIWARI Father Name : BRIJ BHUSHAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61654 E.S.I. A/C No : 2018022941 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071401521563 UAN No 101597334666	Basic HRA	15492 7436	12910 6197	Provident Fund Labour Welfare	1549 1
	Total	22928	19107	Total Deductions	1550
				Net Pay	17557

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943	Basic	15493	10845	Labour Welfare	1
Old Employee Id :	HRA	7009	4906	Provident Fund	1301
Employee Name : RAMJI UPADHYAY					
Father Name : PANCHANAND UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62047					
E.S.I. A/C No : 2016875588					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566118					
UAN No 101185172811					
	Total	22502	15751	Total Deductions	1302
				Net Pay	14449

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253419 Old Employee Id : Employee Name : KIRAN DUTT Father Name : DHARMPAL . Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/62222 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071901516928 UAN No 101294017917	Basic Overtime	23986	23986 2399	Labour Welfare 1 Provident Fund 2878 Loan & Advance 415	
	Total	23986	26385	Total Deductions 3294	
				Net Pay 23091	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336	Basic	17069	17069	Labour Welfare	1
Old Employee Id : D28020	HRA	7113	7113	Provident Fund	2048
Employee Name : RANJAN KUMAR SINGH					
Father Name : KAPINDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40146					
E.S.I. A/C No : 2015170036					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515520					
UAN No 100024198540					
	Total	24182	24182	Total Deductions	2049
				Net Pay	22133

Deployed At : INDIA HABITAT CENTRE, LODHIROADNEWDELHI3

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.